

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Addl. Chief (PMU), YAT & C Department during the month of June 2009 – Sanction of Rs.1806/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 631

Dated 16.07.2009  
Read the following:-

1. G.O.Rt.No. 538, YAT & C (PMU) Deptt., Dt. 16-06-2009.
2. Bill from M/s. Air Tel Ltd., Hyderabad, Bill No. 55740725 from M/s. Airtel Limited, Hyderabad, Dt.24.06.2009.

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ORDER:-

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bill 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.1806/- (Rupees one thousand eight hundred and six only) towards mobile phone charges on mobile phone No.9963110715 used by the Addl. Chief (PMU), YAT & C Department during the month of June, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para-1 above to M/s. Airtel Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)

To  
M/s. Air Tel, Ltd., Hyderabad.  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C Department.  
P.A. to Addl. Chief (PMU), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER